

**DELHI DEVELOPMENT AUTHORITY  
HARI NAGAR SPORTS COMPLEX  
BERI WALA BAGH, HARI NAGAR, NEW DELHI-110064.**

No. F5(353)2022-23/HNSC/DDA/CIVIL/432

Date: 14/02/2023

To

✓  
**M/s KNG Multi Services Pvt. Ltd.**  
5C, Jhang Apartment, Sector-13,  
Rohini, Delhi- 110085.

Name of Work: Maintenance of Hari Nagar Sports Complex, DDA.

SH.: Providing of Environment Assistant (Unskilled) for day to day cleaning and maintenance work at HNSC (7 days a week).

Ref: Performance Guarantee Term Deposit Certificate No. 079934 dated 10-02-2023 amounting to Rs. 89,000/- issued by The Delhi State Co-operative Bank Ltd, Delhi.

E. Tender No.: NIT No. 15/HNSC/DDA/2022-23 / Tender Id.: 2022\_DDA\_729672\_1

1. Your items rates e-tender dated 02-02-2023 (Financial Bid) for the work of "Providing of Environment Assistant (Unskilled) for day to day cleaning and maintenance work at HNSC (7 days a week)", has been accepted on behalf of Delhi Development Authority as per the following details:-

i. Estimated Cost:	Rs. 28,21,056/- (Rs. Thirty Eight Lacs Twenty Eight Thousand Five Hundred and Seventy Six only).
ii. Tendered Amount:	Rs. 29,62,108.80/- (Rs. Twenty Nine Lacs Sixty Two Thousand One Hundred Eight and Eighty Paise only).
iii. Accepted Amount:	Rs. 29,62,108.80/- (Rs. Twenty Nine Lacs Sixty Two Thousand One Hundred Eight and Eighty Paise only).
iv. Time Allowed:	12 Months.

2. You are requested to attend the Office of Secretary/HNSC alongwith the following within seven (07) days from the issue of this letter:-
- (a) Non-Judicial Stamp Paper worth Rs. 100/- (Rupees One Hundred only) for execution of formal agreement failing which the acceptance of tender is likely to be withdrawn.
- (b) An undertaking on Non-Judicial Stamp Paper worth Rs. 100/- (Rupees One Hundred only) stating that, the agency is solely liable if any penalty is levied by the ESI/EPF departments for not having paid mandatory ESI/EPF contributions.
- (c) A Bank Guarantee/FDR of Rs. 1,12,500/- (Rs. One Lac Twelve Thousand Five Hundred only) valid up to 31-05-2024 to cover the ESI & EPF contribution.
3. It may please be ensured that the above requirements are fulfilled within the prescribed time failing which your earnest money shall be forfeited absolutely. Schedule of Qty. is attached herewith.

R.E./HNSC, DDA

Copy to:-

1. Commissioner (Sports), DDA \_ for kind information please.
2. Sr. A.O. /CAU(Sports), DDA.
3. All Secretaries of all Sports Complexes i/c Secretary (Coordn.), DDA
4. The Secretary/DDA Contractor's Welfare Association, Vikas Minar, I.P. Estate, New Delhi.
5. The Secretary/DDA Builders Association, E-18, Vikas Kutir, New Delhi.
6. The Gen. Secretary, Delhi Contractor's Welfare Association (Regd.), 306 Masjid Moth, N.D.S.E- Part - II, N.D. 49
7. Labour Commissioner, 5, Sham Nath Marg, Prema Kunj, Civil Lines, New Delhi, Delhi 110054
8. Income Tax Commissioner, SKD Basti, Press Enclave, Ajmeri Gate, New Delhi, Delhi 110002.
9. Secretary (HNSC).
10. AAO, (HNSC).
11. Manager, (HNSC).
12. Separate Copy of Agreement.

R.E./HNSC, DDA

Validate

Print

Help

Percentage BoQ

Tender Inviting Authority: Delhi Development Authority

Name of work: - Maintenance of Hari Nagar Sports Complex, DDA

Sub Head: - Providing of Environmental Assistants (Unskilled) for day to day cleaning and maintenance work at Hari Nagar Sports Complex (7 days a week).

NIT No: 15/HNSC/DDA/2022-23

Name of the Bidder/ Bidding Firm / Company :	KNG MULTI SERVICES PVT LTD					
<b>PRICE SCHEDULE</b>						
(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only )						
<b>NUMBER #</b>	<b>TEXT #</b>	<b>NUMBER #</b>	<b>TEXT #</b>	<b>NUMBER</b>	<b>NUMBER #</b>	<b>TEXT #</b>
<b>Sl. No.</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Units</b>	<b>Estimated Rate in Rs. P</b>	<b>TOTAL AMOUNT in Rs. P</b>	<b>TOTAL AMOUNT In Words</b>
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>
1	Providing Environmental Assistants (Unskilled) for day to day cleaning & maintenance work at Hari Nagar Sports Complex (7 days a week). [12 Nos. x 12 months x 7/6 (reliever charges)]	168.000	Per Person/ Per Month	16792.00	2821056.00	INR Twenty Eight Lakh Twenty One Thousand & Fifty Six Only
<b>Total in Figures</b>					<b>2821056.00</b>	INR Twenty Eight Lakh Twenty One Thousand & Fifty Six Only
<b>Quoted Rate in Figures</b>			<b>Excess (+)</b>	<b>5.00%</b>	<b>2962108.80</b>	INR Twenty Nine Lakh Sixty Two Thousand One Hundred & Eight and Paise Eighty Only
<b>Quoted Rate in Words</b>			<b>INR Twenty Nine Lakh Sixty Two Thousand One Hundred &amp; Eight and Paise Eighty Only</b>			